

Message Text

UNCLASSIFIED

PAGE 01 QUITO 04234 272356Z

ACTION SNM-02

INFO OCT-01 ARA-14 ISO-00 /017 W

-----104257 280005Z /63

R 272150Z JUN 77

FM AMEMBASSY QUITO

TO DEA HQS WASHDC

INFO AMEMBASSY CARACAS

AMCONSUL GUAYAQUIL

SECSTATE WASHDC 4871

UNCLAS QUITO 4234

DEA HQS FOR MCTA, ENOL

EMB & CONGEN FOR DEA

STATE FOR S/NM

E.O. 11652: N/A

TAGS: SNAR, EC

SUBJECT: FY 77 - 3RD QUARTER OPERATIONAL SUPPORT COST

BALANCE FROM 2ND QUARTER REPORT FOR ECUADOR: 15,712.28

1. TRAVEL

TOTAL OBLIGATIONS: 15.37

A) BUS FARE QUITO-CUENCA FOR INTERPOL AGENT

B) AIR FARE QUITO-GUAYAQUIL FOR INTERPOL AGENT

2. PER DIEM

TOTAL OBLIGATIONS: 2,392.37

A) 17 OFFICERS, 114 AGENTS, 8 DOGS, 12 TRIPS,

41 DAYS.

3. EQUIPMENT/VEHICLE RENTALS

TOTAL OBLIGATIONS: 18.05

A) TAXI RENTAL FOR 6 DAYS

4. OPERATING EXPENSES

TOTAL OBLIGATIONS: 151.84

A) GASOLINE FOR SIX VEHICLES

B) TELEPHONE CALLS (WITHIN ECUADOR)

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5. PAYMENT FOR RENT OF INTERPOL NARCOTICS

SECTION OFFICE FOR MAY 77 AT \$300.00 PER

MONTH. (THIS EXPENDITURE WAS AUTHORIZED 300.00

BY THE MISSION NARCOTICS CONTROL COMMITTEE.)

UNOBLIGATED BALANCE: \$12,834.65

FROM: A/SAIC W. MALARNEY

KEMP

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NNN

Message Attributes

Automatic Decaptoning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: COSTS
Control Number: n/a
Copy: SINGLE
Sent Date: 27-Jun-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1977QUITO04234
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770229-0929
Format: TEL
From: QUITO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1977/newtext/t19770614/aaaaamkc.tel
Line Count: 62
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 6754da75-c288-dd11-92da-001cc4696bcc
Office: ACTION SNM
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 10-Nov-2004 12:00:00 am
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2022185
Secure: OPEN
Status: NATIVE
Subject: FY 77 - 3RD QUARTER OPERATIONAL SUPPORT COST BALANCE FROM 2ND QUARTER REPORT FOR ECUADOR: 15,712.28
TAGS: SNAR, AFIN, EC
To: DEA
Type: TE
vdkvgwkey: odbc://SAS/SAS.dbo.SAS_Docs/6754da75-c288-dd11-92da-001cc4696bcc
Review Markings:
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